

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-12945-PMM**

DAVID MONDRAGON JR  
1540 PENN AVENUE  
WYOMISSING PA 19610

Petition Filed Date: 04/30/2018  
341 Hearing Date: 06/19/2018  
Confirmation Date: 09/27/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$392.00		03/26/2020	\$1,176.00		04/20/2020	\$392.00	
06/11/2020	\$392.00		07/07/2020	\$392.00		08/14/2020	\$392.00	
09/09/2020	\$392.00		10/29/2020	\$392.00		12/14/2020	\$392.00	
01/19/2021	\$392.00		02/09/2021	\$392.00		03/22/2021	\$392.00	
04/13/2021	\$392.00		05/19/2021	\$392.00				
<b>Total Receipts for the Period: \$6,272.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,400.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 004	Unsecured Creditors	\$1,445.86	\$148.01	\$1,297.85
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$23,823.98	\$2,659.55	\$21,164.43
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,017.64	\$225.25	\$1,792.39
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$429.99	\$35.77	\$394.22
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$15,595.45	\$2,963.12	\$12,632.33
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$4,184.60	\$467.14	\$3,717.46
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$6,197.52	\$691.85	\$5,505.67
1	M&T BANK »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
9	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 009	Attorney Fees	\$3,125.00	\$3,125.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$982.00	\$982.00	\$0.00

**Chapter 13 Case No. 18-12945-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,400.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$11,297.69	Arrearages:	\$238.80
Paid to Trustee:	\$1,076.70	Total Plan Base:	\$21,263.80
Funds on Hand:	\$25.61		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).